

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads and Buildings Department –Payment of Service Charges of Rs.43,227/- towards Remuneration of Five Data Entry Operators and Five Office Subordinates engaged on outsourcing basis to work in Transport, Roads and Buildings Department, (Sponsored by M/s Signy Management Services Private Limited, Hyderabad) for the period from 21.05.2014 to 01.06.2014 – Sanction - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 500

Dated:19.05.2014.
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011.
3. G.O.Rt.No.84, Finance (SMPC-II) Department, Dt.17.04.2014
4. G.O.Rt.No.423, TR&B (OP-I) Department, DT.25.04.2014
5. M/s.Signy Management Services Private Limited, Hyderabad,
Bill No.SMSPL/0033/2014-15, dated.07.05.2014.

ORDER:-

In accordance with the Govt Orders 1st, 3rd and 4th read above, the services of Five (5) Data Entry Operators and Five (5) Office Subordinates sponsored by M/s Signy Management Services Private Limited, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of Five (5) Data Entry Operators and Five (5) Office Subordinates from 21.05.2014 to 01.06.2014. Now M/s Signy Management Services Private Limited, Hyderabad has furnished the bills towards the Remuneration of Five (5) Data Entry Operators and Five (5) Office Subordinates for an amount of Rs.43,227

S.no	Name of the staff and Designation	No. of Staff	Pay rate in Rs.	No.of days Attended	Amount in Rs.
BILL FOR THE PERIOD OF 21-05-2014 TO 31-05-2014					
1	Data Entry Operators	5	9500	11	16855 – 00
2	Office Subordinate	5	6700	11	11887 – 00
BILL FOR THE PERIOD OF 21-05-2014 TO 31-05-2014					
1	Data Entry Operators	5	9500	1	1583 – 00
2	Office Subordinate	5	6700	1	1117 – 00
SUB TOTAL A					31442-00
Agency Charges 4%					1258-00
Employer Contribution of PF 13.61%					4279-00
Employer Contribution of ESI 4.75%					1493-00
SUB TOTAL B					38472-00
Service Tax 12.36%					4755 -00
Total					43227-00

2. In terms of the Orders issued in the G.O. 2nd read above and as per the Office Bills submitted in the reference 5th read above, sanction is hereby accorded for payment of an amount of Rs.43,227/- (Rupees Forty Three Thousand Two Hundred and Twenty Seven Only) towards the remuneration of the services of Five (5) Data Entry Operators and Five (5) Office Subordinates for the period from 21.05.2014 to 20.06.2014 (One Month) to M/s Signy Management Services Private Limited, A.P Hyderabad.

(PTO)

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3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

4. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Signy Management Services Private Limited, A.P Hyderabad.

5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Signy Management Services Private Limited, Hyderabad
Copy to:-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER